

**EXHIBIT A**

**Schedule of Claims Subject to the Five Hundred Forty-Fourth Omnibus Objection**

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## Five Hundred Forty-Fourth Omnibus Objection

## Exhibit A - Claims to Be Reduced and Allowed

ASSERTEDMODIFIED AND ALLOWED

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	COMMUNICATION LEASING LEASING CORPORATION ANA ALBERTORIO PO BOX 362526 SAN JUAN, PR 00936-2565	29448	Commonwealth of Puerto Rico	Unsecured	\$15,545.14	Commonwealth of Puerto Rico	Unsecured	\$168.00
Reason: Invoices totaling \$15,377.14 were paid via checks 00281393, 00021360, 00022456, and 00026446 on 02/05/2014, 04/18/2018, 05/18/2018, and 09/18/2018. The Claimant shall retain the non-modified portion of the claim.								
2	FRANCISCO DIAZ MASSO / BERMUDEZ, LONGO, DIAZ-MASSO, LLC PO BOX 192596 SAN JUAN, PR 00919	57965	Commonwealth of Puerto Rico	Unsecured	\$17,671.00	Commonwealth of Puerto Rico	Unsecured	\$220.12
Reason: Invoices totaling \$17,450.88 were paid via checks 303742, 303743, and 303744 on 06/13/2018. The Claimant shall retain the non-modified portion of the claim.								
3	QUILES GONZALEZ, ANGEL PEDRO G. CRUZ SÁNCHEZ PO BOX 372290 CAYEY, PR 00737-2290	5435	Commonwealth of Puerto Rico	Unsecured	\$3,000.00*	Commonwealth of Puerto Rico	Unsecured	\$1,500.00
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico totalling \$3,000.00 related to case GDP-2009-0054. The Debtors' books and records state there was a judgment in the amount of \$1,500.00. As such, the claim has been reduced to reflect this amount. Additionally, Claim was filed as unliquidated, the modified amount fully liquidates the Claim.								

\*Indicates claim contains unliquidated and/or undetermined amounts